


ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 4	
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H26	3. DATE OF ORDER/CALL (YYYYMMDD) 2003 DEC 29	REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE
6. ISSUED BY CODE N62558 U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MDDX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) CODE SUK13A DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA, JSF-W354D WARTON, PRESTON LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897 E-MAIL: joanne.edwards@dcma.mil		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CODE U9143 NAME AND ADDRESS BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0) 1254-768858, FAX: 766387		FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED	
			12. DISCOUNT TERMS NET 030			
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15			
14. SHIP TO CODE SEE SCHEDULE		15. PAYMENT WILL BE MADE BY CODE HQ0430 Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attn CO Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE <input type="checkbox"/> Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:						
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE Exchange rate: £ 0.5556 = \$1.00. Award Amount US: \$ 20,766.20						
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.5556 = \$1.00.					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA  BY: Leon Petosky		25. TOTAL £11,537.70		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:						
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	29. D.O. VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	34. CHECK NUMBER	35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

Special Note:

1. For CLIN 0001, 0002 and 0003. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance
2. For CLIN 0004. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis_Wilkerson@dsccl.dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902	DSCR (SC0400) 800 Jefferson Davis Highway Richmond, Virginia Attn: Sharon Brooks sharon.brooks@dla.mil Tel: (804) 279-5138 Fax: (804) 279-5041
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ACCOUNTING AND APPROPRIATION DATA:

KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$15,120.23

CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$1,949.60

GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 \$3,696.37

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: BRACKET, MOUNTING P/N: 75A325552-1003 NSN: 5340-99-739-5421 QUP: 001 CDD: 24 JUN 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 15 CD: C; TAC: S1KK; TP: 3 NON-CRITICAL</p> <p>REQUISITION # SC0500-04M-R051 QUOTATION REF: 73AEX040000561, LINE 188</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: SW3227 DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10 TH STREET AND K AVE TEXARKANA, TX 75507-5000</p>	40	EA	£131.77	£5,270.80
0002	<p>NOMEN: BOLT, MACHINE P/N: A337821 ISSUE C NSN: 5306-99-796-6471 QUP: 050 CDD: 8 JUL 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 15 CD: C; TAC: S1KK; TP: 3 NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0500-04M-S298 QUOTATION REF: APL</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	500	EA	£6.26	£3,130.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003	<p>NOMEN: SPACER, SLEEVE P/N: 75A326552-2001 NSN: 5365-01-188-4849 QUP: 001 CDD: 15 APR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 15 CD: C; TAC: S1GG; TP: 3 NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0400-04M-A775 QUOTATION REF: APL</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10, PH 209-839-4307 TRACY, CA 95376-5000</p>	160	EA	£6.77	£1,083.20
0004	<p>NOMEN: CONNECTING LINK, RIGID P/N: 75A327426-1001 NSN: 3040-01-337-4384 QUP: 001 CDD: 27 MAY 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N PRI: 13 CD: C; TAC: S1CC; TP: 3 CRITICAL APPLICATION ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0700-04M-H002 QUOTATION REF: APL</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147, BAY A CHERRY POINT, NC 28533-5040</p> <p>PROJ: CH</p>	22	EA	£93.35	£2,053.70

*Cancelled**Rgt CxL*